

IN RE:
VERNADO PARKER

CASE NO. 06 B 01801

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2370

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/27/2006 and was confirmed 07/17/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS CREDIT UNION	UNSEC W/INTER	495.08	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	7152.38	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED	.00	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	800.31	.00	.00
GMAC MORTGAGE CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	14978.00	.00	14978.00
ARROW FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	NOT FILED	.00	.00
CBT	UNSEC W/INTER	NOT FILED	.00	.00
CHASE	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	2650.00	.00	.00
DISCOVER FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
THD CBUSA	UNSEC W/INTER	NOT FILED	.00	.00
TOYOTA MOTOR	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	900.00		625.00
TOM VAUGHN	TRUSTEE			797.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,400.00	
PRIORITY		.00
SECURED		14,978.00

UNSECURED	.00
ADMINISTRATIVE	625.00
TRUSTEE COMPENSATION	797.00
DEBTOR REFUND	.00
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TOTALS	16,400.00
	16,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/08

TOM VAUGHN
CHAPTER 13 TRUSTEE